

EXHIBIT 69:

EMAILS TO KRISTEN0386@GMAIL.COM FROM
RON LAWS, 11/14/13, 12/12/13, & 1/15/14
DISCUSSING RENTAL OF VICTORY MINISTRY
AND SPORTS COMPLEX FOR JOPLIN HIGH
SCHOOL CHEERLEADERS

INVOICES FOR JOPLIN HIGH SCHOOL
CHEERLEADERS RENTAL OF VICTORY MINISTRY
AND SPORTS COMPLEX, 11/11/13, 12/12/13,
10/20/14, 11/11/14, 11/21/14, & 1/31/14

From: ron@victoryjoplin.com
Subject: invoice for Victory rental
Date: Thu, November 14, 2013 11:30 am
To: kristen0386@gmail.com

Hi Kristen,

Attached is the invoice for the JHS Cheer practices at Victory Ministry & Sports Complex for October. Let me know if you have any questions. Thanks.

Ron

Ron Laws
Facilities Director
Victory Ministry & Sports Complex
ron@victoryjoplin.com
417-206-6886

Attachments:

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Size: 0.2 k

Type: text/plain

JHS Cheer Invoice (Oct 2013).pdf

Size: 1.1 M

Type: application/pdf

000001

From: ron@victoryjoplin.com
Subject: invoice for use of Victory Ministry & Sports Complex
Date: Thu, December 12, 2013 1:26 pm
To: kristen0386@gmail.com

Hi Kristen,

Attached is the invoice for use of Victory for cheerleading practices in November. Please note that it includes a past due amount of \$150 for use of the facility in October.

Thank you for taking care of this.

Ron Laws
Facilities Director
Victory Ministry & Sports Complex
ron@victoryjoplin.com
417-206-6886

Attachments:

untitled-[1.1].plain	
Size:	0.3 k
Type:	text/plain

JHS Cheer Invoice (Nov 2013).pdf	
Size:	337 k
Type:	application/pdf

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

INVOICE

Invoice Number: JHS1013
Invoice Date: Nov 11, 2013
Page: 1

Duplicate

Voice: 417-206-6886
Fax: 417-206-6409

Bill To:

Joplin High School Cheerleaders

Ship to:

Joplin High School Cheerleaders

Customer ID	Customer PO	Payment Terms	
Joplin High School C			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/11/13

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Oct. 7, 9, 15, 17, 23 & 30)		150.00
Subtotal				150.00
Sales Tax				
Total Invoice Amount				150.00
Payment/Credit Applied				
TOTAL				150.00

Check/Credit Memo No:

000023

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

INVOICE

Invoice Number: JHS1113
Invoice Date: Dec 12, 2013
Page: 1

Duplicate

Voice: 417-206-6886
Fax: 417-206-6409

Bill To:
Joplin High School Cheerleaders

Ship to:
Joplin High School Cheerleaders

Customer ID		Customer PO		Payment Terms	
Joplin High School C					
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			12/12/13

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Nov. 4, 6, 11, 13, 18, 21 & 25)		175.00
		PAST DUE amount from Invoice #JHS1013		150.00
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

000024

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

INVOICE

Invoice Number: JHS1113
Invoice Date: Dec 12, 2013
Page: 1

Duplicate

Voice: 417-206-6886
Fax: 417-206-6409

Bill To:

Joplin High School Cheerleaders

Ship to:

Joplin High School Cheerleaders

Customer ID	Customer PO	Payment Terms	
Joplin High School C			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/12/13

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Nov. 4, 6, 11, 13, 18, 21 & 25)		175.00
		PAST DUE amount from Invoice #JHS1013		150.00
<i>Ed. #325.00 ck #1264 12-12-13 (12-21 deposit)</i>				
Subtotal				325.00
Sales Tax				
Total Invoice Amount				325.00
Payment/Credit Applied				
TOTAL				325.00

Check/Credit Memo No:

000025

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

INVOICE

Invoice Number: JHS 914
Invoice Date: Oct 20, 2014
Page: 1

Duplicate

Voice: 417-206-6886
Fax: 417-206-6409

Bill To:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Ship to:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Customer ID	Customer PO	Payment Terms	
Joplin R-8 School Di			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/31/14

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Jan. 8, 13, 15)		150.00
		Use of Victory Gym for cheerleading practice (Feb. 12, 19, 20)		150.00
		Use of Victory Gym for cheerleading practice (July 17) x2		100.00
		Use of Victory Gym for cheerleading practice (Aug. 5, 11, 12, 13, 14, 15, 18)		350.00
		Use of Victory Gym for cheerleading practice (Sept. 2, 29)		100.00
Subtotal				850.00
Sales Tax				
Total Invoice Amount				850.00
Payment/Credit Applied				850.00
TOTAL				0.00

Check/Credit Memo No: CK 330831

000021

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

INVOICE

Invoice Number: JHS 914
Invoice Date: Oct 20, 2014
Page: 1
Duplicate

Voice: 417-206-6886
Fax: 417-206-6409

Bill To:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Ship to:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Customer ID	Customer PO	Payment Terms	
Joplin R-8 School Di			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/31/14

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Jan. 8, 13, 15)		150.00
		Use of Victory Gym for cheerleading practice (Feb. 12, 19, 20)		150.00
		Use of Victory Gym for cheerleading practice (July 17) x2		100.00
		Use of Victory Gym for cheerleading practice (Aug. 5, 11, 12, 13, 14, 15, 18)		350.00
		Use of Victory Gym for cheerleading practice (Sept. 2, 29)		100.00
<div>Ad. CK 330831 Paid. 12-11-14</div>				
Subtotal				850.00
Sales Tax				
Total Invoice Amount				850.00
Payment/Credit Applied				
TOTAL				850.00

Check/Credit Memo No:

000027

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

Voice: 417-206-6886
Fax: 417-206-6409

INVOICE

Invoice Number: JHS 1014
Invoice Date: Nov 11, 2014
Page: 1

Duplicate

Bill To:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Ship to:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Customer ID	Customer PO	Payment Terms	
Joplin R-8 School Di			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/21/14

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Oct. 1, 2)		87.50
		Outstanding balance from Invoice JHS 914		850.00
		Adjustment made to Invoice JHS 914 (Sept. practices charged for two hours each, instead of 1.75 hours each)		-12.50
Subtotal				925.00
Sales Tax				
Total Invoice Amount				925.00
Payment/Credit Applied				
TOTAL				925.00

Check/Credit Memo No:

000029

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

INVOICE

Invoice Number: JHS 1014

Invoice Date: Nov 11, 2014

Page: 1

Duplicate

Voice: 417-206-6886

Fax: 417-206-6409

Bill To:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Ship to:

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Customer ID	Customer PO	Payment Terms	
Joplin R-8 School Di			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/21/14

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Oct. 1, 2)		87.50
		Outstanding balance from Invoice JHS 914		850.00
		Adjustment made to Invoice JHS 914 (Sept. practices charged for two hours each, instead of 1.75 hours each)		-12.50
		Payment received for Invoice JHS 914 (CK #330831, rcvd 12.11.14)		-850.00
Subtotal				75.00
Sales Tax				
Total Invoice Amount				75.00
Payment/Credit Applied				75.00
TOTAL				0.00

Check/Credit Memo No: CK 331865

000022

3405 S. Hammons Blvd
Joplin, MO 64804
USA

Voice: 417-206-6886
Fax: 417-206-6409

Invoice Number: JHS 1014
Invoice Date: Nov 11, 2014
Page: 1

Duplicate

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Joplin R-8 School District
Joplin Administration Building
3901 E. 32nd St.
Joplin, MO 64804

Customer ID	Customer PO	Payment Terms	
Joplin R-8 School Di			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/21/14

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Oct. 1, 2)		87.50
		Outstanding balance from Invoice JHS 914		850.00
		Adjustment made to Invoice JHS 914 (Sept. practices charged for two hours each, instead of 1.75 hours each)		-12.50
		Payment received for Invoice JHS 914 (CK #330831, rcvd 12.11.14)		-850.00
<p><i>Thank you for the payment!</i> <i>Note that remaining balance is Past Due</i></p>				

Payment received for Invoice JHS 914 (CK
#330831, rcvd 12.11.14)

Thank you for the payment/
balance

Note that remaining
is Past Due

Subtotal	75.00
Sales Tax	
Total Invoice Amount	75.00
Payment/Credit Applied	
TOTAL	75.00

Check/Credit Memo No:

000028

From: ron@victoryjoplin.com
Subject: invoice for Victory rental
Date: Wed, January 15, 2014 10:52 am
To: kristen0386@gmail.com

Hi Kristen,

Attached is the invoice for the JHS Cheer practices at Victory Ministry & Sports Complex for December. Let me know if you have any questions. Thanks.

Ron

Attachments:

untitled-[1.1].plain

Size: 0.1 k

Type: text/plain

JHS Cheer Invoice (Dec 2013).pdf

Size: 1.1 M

Type: application/pdf

000004

Victory Ministry & Sports Complex

3405 S. Hammons Blvd
Joplin, MO 64804
USA

Voice: 417-206-6886

Fax: 417-206-6409

INVOICE

Invoice Number: JHS1213

Invoice Date: Jan 14, 2014

Page: 1

Duplicate

Bill To:

Joplin High School Cheerleaders

Ship to:

Joplin High School Cheerleaders

Customer ID	Customer PO	Payment Terms	
Joplin High School C			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			1/31/14

Quantity	Item	Description	Unit Price	Amount
		Use of Victory Gym for cheerleading practice (Dec. 4, 11 & 18)		75.00
<i>Ed. CHK # 1220 1-30-14</i>				
Subtotal				75.00
Sales Tax				
Total Invoice Amount				75.00
Payment/Credit Applied				
TOTAL				75.00

Check/Credit Memo No:

000026